GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Handlooms and Textiles Dept – Vote on account Budget for 2014-15 – Release of Rs.10,57,14,000/- under "SH-38, Financial assistance to Handloom & Textile Promotion", from the B.E. Provision 2014-15 for the Months of April & May, 2014 towards FSA charges of Powerloom units payable to APTRANSCO and towards development of Textile Parks – Administrative sanction accorded - Orders – Issued.

INDUSTRIES AND COMMERCE (TEX) DEPARTMENT

G.O.Rt.No. 173 Dt.02.05.2014.

Read the following:

1.G.O.Rt.No.690 Ind & Com (Tex) Dept, dt.04.12.2013.
2.G.O.Ms.No.74 Fin (BG.I) Dept. dt.01.04.2014.
3.From the DH&T and DCAEPs, A.P., Hyd Lr.Rc.No.12608/13-Parks, dt.22.04.2014.

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O R D E R:

In the reference 2nd read above orders were issued authorizing the Secretariat Departments to sanction expenditure for the months of April & May, 2014 in respect of items of expenditure under non–plan and Normal State Plan which requires specific sanction of Government for admitting the Bills in audit.

2. In the reference 3rd read above, the Director of Handlooms & Textiles and Apparel Export Parks, A.P., Hyderabad while informing that the requirement of funds for (2) months would be Rs.1057.14 Lakhs @ Rs.528.47 Lakhs for each month for 2014-15 under SH-38 towards FSA charges of Powerloom units payable to APTRANSCO and towards development of Textile Parks, has submitted the following proposals for sanction from the B.E. Provision 2014-15 for (2) months:

(i) for sanction of Rs.759.08 Lakhs payable to APTRANSCO towards FSA charges since the amount of Rs.759.08 Lakhs already sanctioned vide G.O. 1st read above towards the payment of FSA could not be drawn due to freezing orders.

(ii) for sanction of Rs.298.06 Lakhs (Rs.1057.14 – 759.08) towards payment of land cost, payment of works already completed, payment for further works, water supply & balance Infrastructure works and Infrastructure development etc to the Textile Parks of Mylavaram for Rs.122.87 Lakhs,

Venkatagiri for Rs.50.00 Lakhs) of A.P. and to the Textile Park, Siricilla for Rs.125.19 Lakhs in Telangana.

3. Government, after examination of the matter and in pursuance of the G.O. 2nd read above, hereby accord Administrative sanction for Rs.10,57,14,000/- (Rupees Ten Crores Fifty Seven Lakhs and Fourteen Thousands only) from the B.E. Provision 2014-15 for the Months of April & May, 2014 for the following:

(i) towards FSA charges payable to APTRANSCO for **Rs.759.08 Lakhs**.

(ii) towards development, Infrastructure works and for water supply works of Textile Parks Mylavaram, Venkatagiri & Siricilla for **Rs.298.06 Lakhs.**

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2851-00-103-11-38-310-312, Financial assistance to H&T Promotion".

(P.T.O.)

5. The Director, Handlooms & Textiles and Development Commissioner for Apparel Export Parks, A.P., Hyderabad is authorized to draw and disburse the amount sanctioned in para (3) above, to the concerned.

6. This order issues in pursuance of G.O.Ms.No.74 Fin (BG.I) Dept. dt.01.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V. PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Handlooms & Textiles and Apparel Export Parks,
A.P., Hyderabad.

Copy to:
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Finance (Exp.I&C) Department.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The P.S to Principal Secretary to Government (FP&T), Industries & Commerce (Tex) Department.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER